

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-15713-PMM

MEGAN E BAUER
5120 CASSIDY DR
SCHNECKSVILLE PA 18078-2655

Petition Filed Date: 08/29/2018
341 Hearing Date: 10/30/2018
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$100.00		02/11/2019	\$100.00		03/12/2019	\$100.00	
04/10/2019	\$100.00		05/20/2019	\$100.00		06/17/2019	\$100.00	
07/15/2019	\$100.00		08/13/2019	\$100.00		09/27/2019	\$100.00	Automatic Pay
10/28/2019	\$100.00		11/27/2019	\$100.00		12/30/2019	\$100.00	
01/28/2020	\$100.00		02/27/2020	\$100.00		03/27/2020	\$100.00	
04/27/2020	\$100.00		05/28/2020	\$100.00		06/29/2020	\$100.00	
07/27/2020	\$100.00							
Total Receipts for the Period: \$1,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$2,277.73	\$0.00	\$2,277.73
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$10,277.03	\$0.00	\$10,277.03
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$17,436.17	\$0.00	\$17,436.17
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$3,630.27	\$0.00	\$3,630.27
25	CITIBANK NA »» 025	Unsecured Creditors	\$9,026.61	\$0.00	\$9,026.61
26	CITIBANK NA »» 026	Unsecured Creditors	\$11,888.55	\$0.00	\$11,888.55
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$3,171.66	\$0.00	\$3,171.66
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,718.83	\$0.00	\$2,718.83
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$956.02	\$0.00	\$956.02
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,761.00	\$0.00	\$11,761.00
29	DEPARTMENT STORE NATIONAL BANK »» 029	Unsecured Creditors	\$2,956.65	\$0.00	\$2,956.65
30	DEPARTMENT STORE NATIONAL BANK »» 30U	Unsecured Creditors	\$5,420.48	\$0.00	\$5,420.48
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$5,143.12	\$0.00	\$5,143.12

Chapter 13 Case No. 18-15713-PMM

10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$3,321.43	\$0.00	\$3,321.43
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$7,310.13	\$0.00	\$7,310.13
22	PNC BANK »» 022	Unsecured Creditors	\$20,184.27	\$0.00	\$20,184.27
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$7,181.70	\$0.00	\$7,181.70
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$488.16	\$0.00	\$488.16
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$546.26	\$0.00	\$546.26
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,874.80	\$0.00	\$2,874.80
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,540.22	\$0.00	\$2,540.22
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$8,156.29	\$0.00	\$8,156.29
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$6,001.65	\$0.00	\$6,001.65
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,611.46	\$0.00	\$2,611.46
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$7,383.79	\$0.00	\$7,383.79
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$173.56	\$0.00	\$173.56
2	SUNTRUST BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
27	RESURGENT CAPITAL SERVICES »» 027	Unsecured Creditors	\$3,074.10	\$0.00	\$3,074.10
28	TD BANK USA NA »» 028	Unsecured Creditors	\$3,985.71	\$0.00	\$3,985.71
8	WESTGATE VACATION VILLAS OWNERS ASSOC »» 008	Secured Creditors	\$317.91	\$0.00	\$317.91
30	KEVIN K KERCHER ESQ »» 030	Attorney Fees	\$2,725.00	\$2,010.20	\$714.80

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,300.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$2,010.20	Arrearages:	\$0.00
Paid to Trustee:	\$199.80	Total Plan Base:	\$6,000.00
Funds on Hand:	\$90.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.